

# BID TABULATION

## TARGET MARKET PROGRAM

Specification Number: PU01210001

Date: April 11, 2000



Project Description: 2000 50/50 Sidewalk Repair Program Area 1, 2, 8, & 11 C.D.O.T. Project No.: U-0-121, U-0-122, U-0-127, & U-0-130

Bid Deposit: \$ 5% Total Base Bid for Each Area

Addendum   1   2   3   4

Contract Administrator: J. Sharp

Name of Bidder	Area 1 Base Bid	Award Criteria		Area 2 Base Bid	Award Criteria		Area 8 Base Bid	Award Criteria		Area 11 Base Bid	Award Criteria	
Jalpa Construction	\$516,290.50	\$495,638.89		\$768,695.00	\$737,947.21		\$613,273.00	\$588,742.09		\$717,230.00	\$688,540.80	
M & A Cement	\$735,852.50	\$717,456.19		\$874,762.50	\$852,893.44		\$703,697.50	\$683,993.98		\$718,117.50	\$698,010.22	
Zepeda Construction	\$708,200.00	\$674,206.40		\$828,100.00	\$788,351.20		\$762,550.00	\$725,947.60		\$755,810.00	\$719,531.12	
City Construction Inc.	<b>Rejected</b>											
AKMA Construction	\$783,000.00	\$759,510.00		\$923,000.00	\$895,310.00		\$849,430.00	\$823,947.10		\$874,180.00	\$847,954.60	
Cloacina Contractors	\$608,390.00	\$581,620.84		\$834,360.00	\$797,648.16		\$860,655.00	\$822,786.19		\$860,655.00	\$822,786.19	
Sumit Construction	\$591,125.00	\$566,888.86		\$757,450.00	\$726,394.55		\$731,050.00	\$701,076.95		\$673,955.00	\$646,322.83	
Areatha Construction	X	X		\$833,460.00	\$800,121.60		X	X		\$737,265.00	\$707,774.41	

*Bids are subject to review for completeness accuracy and compliance with all the terms and conditions provided in the bid specifications.*

**City of Chicago**  
**Richard M. Daley, Mayor**

**Department of Purchases, Contracts & Supplies**  
**David E. Malone Chief Procurement Officer**